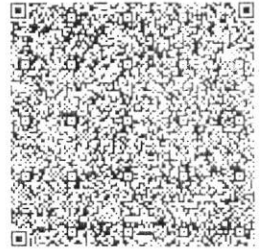


16511037

TAX INVOICE

e-Invoice

IRN : 99c7085bddf8f10b2e2f58c2a2050111f7a71ff8de8-5f458ca9155dd53bb1dfc
 Ack No. : 112526375422824
 Ack Date : 21-Aug-25



OH

OVERSEAS HARDWARE & TOOLS CENTRE
SNO 2, HAPPY TRADE CENTER, 62D
SD ROAD,
SECUNDERABAD
GSTIN/UIN: 36AAAF05758M1ZR
State Name : Telangana, Code : 36
E-Mail : overseashw@yahoo.com

Buyer (Bill to)
MODI HOUSING PVT LTD - TRADING
5-4-187/3&4, 2ND FLOOR, SOHAM MANSION,
MG ROAD, SECUNDERABAD
GSTIN/UIN : 36AADCM5906D2ZO
State Name : Telangana, Code : 36
Place of Supply: Telangana

Invoice No. e-Way Bill No. Dated
OHTC/0642 132192306191 21-Aug-25
Delivery Note
NIL
Reference No. & Date Other References
Buyer's Order No. Dated
20250814026 14-Aug-25
Dispatch Doc No. Delivery Note Date
21-Aug-25
Dispatched through Destination
COLLECTED
Bill of Lading/LR-RR No. Motor Vehicle No
dt. 21-Aug-25

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DORSET DIVA MORTISE HANDLE SET HL170ASS ✓	83014090	18 %	8.00 Nos ✓	4,610.00	Nos	45 %	20,284.00
2	DORSET CYLINDRICAL LOCK SS (ENTRANCE 60MM) ✓	83014090	18 %	24.00 Nos ✓	583.00	Nos		13,992.00
3	DORSET SS BEARING HINGES HG1151SS - 4" ✓	83021010	18 %	120.00 Nos ✓	215.00	Nos		25,800.00
								60 076.00
CGST								5,406.84
SGST								5,406.84
Round Off								0.32
Total				152.00 Nos				₹ 70,890.00

Amount Chargeable (in words)

E & O E

INR Seventy Thousand Eight Hundred Ninety Only

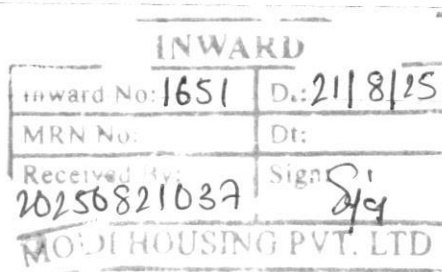
HSN/SAC	Taxable Value	CGST Rate	CGST Amount	SGST/UTGST Rate	SGST/UTGST Amount	Total Tax Amount
83014090	34,276.00	9%	3,084.84	9%	3,084.84	6,169.68
83021010	25,800.00	9%	2,322.00	9%	2,322.00	4,644.00
Total	60,076.00		5,406.84		5,406.84	10,813.68

Tax Amount (in words) INR Ten Thousand Eight Hundred Thirteen and Sixty Eight paise Only

Prev Balance: 39,335.00 Dr
 Bill Amt: 70,890.00 Dr
 Net Balance: 1,10,225.00 Dr

Company's Bank Details

A/c Holder's Name: OVERSEAS HARDWARE & TOOLS CENTER
 Bank Name: KOTAK MAHINDRA BANK
 A/c No: 0611255493
 Branch & IFS Code: S.D.ROAD & KKBK0000554
 SWIFT Code:



for OVERSEAS HARDWARE & TOOLS CENTRE

[Signature]
 Authorised Signatory